

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

Public Enterprises Department – Expenditure towards payment of Telephone Bill of Telephone No. 65547909 for the use of the Deputy Secretary to Government, Public Enterprises Department at his residence for the period from 08.11.2011 to 07.12.2011 – Expenditure of Rs. 420/- – Sanctioned – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O. Rt. No. 216**

**Dated:21.12.2011**

**Read the following:**

From TATA Indicom, Hyd., Bill No.1149960906, dt.10.12.2011.

**ORDER:-**

Sanction is hereby accorded to incur an expenditure of Rs.420/- (Rupees Four hundred and twenty only) towards Telephone Bill of Telephone No. 65547909 for the use of the Deputy Secretary to Government, Public Enterprises Department at his Residence for the period from 08.11.2011 to 07.12.2011 as the said amount has paid by the above Officer.

2. The expenditure sanctioned at para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130-Office Expenses – 131-Utility Payment”.

3. Public Enterprises (Claims) Department shall draw the amount sanctioned at para (1) above by way of a crossed cheque in favour of Sri C. Rameshwar, Dy. Secretary to Government, Public Enterprises Dept., Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C. RAMESHWAR,  
DEPUTY SECRETARY TO GOVERNMENT.

To  
The Public Enterprises (Claims) Department. (w.e.)  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

COPY TO:  
S.C.

// Forwarded :: by Order //

Section Officer